For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 11

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: W Contract Num: 10

1031-50716

Contract Dates: 10/09/2012-10/16/2012

Customer Order:

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071)
With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414501 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									1	Γotal		
Line	Description	on			Buy Line Dates		мт	WTFSS	Du		pots	Rate	
1	•		ORNING [5-6AN	M EDITION]	10/09/2012-10/1		. T W	/TF	30		4	270.00	
no	n-preemptible												
١٨/،	eek Of			MTWTFSS	•	Spots Per Week		Rate					
	/08/2012-10/14/	2012		.TWTF	<u> </u>	Spois Fer Week 4		270.00					
10	/00/2012-10/1 4 /.	2012				7		270.00					
<u>Aiı</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	<u>Remarks</u>	
10	/09/2012	Tu	05:10:14 AM		TLD1207H		30	270.00					
10	/10/2012	We	05:27:23 AM		TLD1207H		30	270.00		- 100			
10	/11/2012	Th	05:28:19 AM		TLD1207H		30	270.00		- 1		N/	
10	/12/2012	Fr	05:22:57 AM		TLD1208H		30	270.00					
2	2 NEWS 7	THIS N	ORNING [5-6AN	M EDITION]	10/15/2012-10/1	5/2012	М		3(0	1	270.00	
no	n-preemptible									Ø 1			
							15			M			
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	100				
10	/15/2012-10/21/	2012		М				270.00					
<u>Ai</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	C	redit	Remarks	
10	/15/2012	Мо	05:53:28 AM		TLD1208H		30	270.00					
3	CBS2 NE	WS AT	6AM		10/09/2012-10/1	2/2012	. T W	/TF	30	0	4	270.00	
no	n-preemptible				1.1/	10 10							
10/	eek Of			MTWTFSS		Spots Per Week		Rate					
	/08/2012-10/14/	2042		.TWTF		Spots Fer Week 4	-	270.00					
10	/08/2012-10/14/.	2012		.IVVIF	e	4		270.00					
<u>Aiı</u>	Date_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>	
10	/09/2012	Tu	06:10:37 AM		TLD1207H		30	270.00					
10	/10/2012	We	06:38:50 AM		TLD1207H		30	270.00					
10	/11/2012	Th	06:20:29 AM		TLD1207H		30	270.00					
10	/12/2012	Fr	06:29:21 AM		TLD1208H		30	270.00					
4	CBS2 NE	WS AT	6AM		10/15/2012-10/1	5/2012	M		30	0	1	270.00	
no	n-preemptible												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 2 of 11

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num:

1031-50716 10/09/2012-10/16/2012

Contract Dates:

Customer Order: Linked Order:

Product Desc:

CPE:

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ /

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414501

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

ıy	Flight										Total		
ne	Descrip	otion			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		М		1		270.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	-	06:40:28 AM	1440 1 01	TLD1208H		30	270.00		_	Oroan	<u>rtomanto</u>	
	000 7					(0.0.4.0.							
5		IIS MOR	NING		10/09/2012-10/12	/2012	. T V	VTF		30	8	360.00	
	non-preemptible										The same of		
	Week Of			MTWTFSS	3	Spots Per Week		Rate				A.	
	10/08/2012-10/1	4/2012		.TWTF	_	8		360.00			1		
							_						
	Air Date	-	<u>Air Time</u>	M/G For	Material		_Dur	<u>Rate</u>	Debit	M) =	Credit	<u>Remarks</u>	
	10/09/2012	Tu	08:12:40 AM		TLD1207H		30	360.00					
	10/09/2012	Tu	08:26:32 AM		TLD1207H		30	360.00					
	10/10/2012	We	07:28:57 AM		TLD1207H	10	30	360.00					
	10/10/2012	We	08:36:54 AM		TLD1207H		30	360.00					
	10/11/2012	Th	07:25:12 AM		TLD1207H		30	360.00					
	10/11/2012	Th	08:11:24 AM		TLD1207H		30	360.00					
	10/12/2012	Fr	08:12:35 AM		TLD1208H		30	360.00					
	10/12/2012	Fr	08:44:18 AM		TLD1208H		30	360.00					
6	CBS TH	HIS MOR	NING		10/15/2012-10/15	/2012	M			30	2	360.00	
	non-preemptible	!											
					7								
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		М		2		360.00					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/15/2012	Мо	08:17:29 AM		TLD1208H		30	360.00					
	10/15/2012	Мо	08:54:02 AM		TLD1208H		30	360.00					
7	PRICE	IS RIGH	T 10-11AM		10/09/2012-10/12	/2012	. T V	V T F		30	4	675.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 3 of 11

Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50716

10/09/2012-10/16/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account DUDLEY MEDIA(177071)

416 W 22nd St

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414501 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

uy	Flight									Total		
.ine	Descript	ion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	/2012		. T W T F		4		675.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/2012	Tu	09:58:27 AM	<u>, O . O.</u>	TLD1207H		30	675.00			<u>rtomamo</u>	
	10/2012	We	09:59:27 AM		TLD1207H		30	675.00				
	11/2012	Th	09:58:27 AM		TLD1207H		30	675.00				
	12/2012	Fr	09:58:27 AM		TLD1208H		30	675.00		-		
8	PRICE IS	S RIGHT	Γ 10-11AM		10/15/2012-10/	15/2012	M		30	1	675.00	
non	n-preemptible											
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
10/	15/2012-10/21	/2012		М		1		675.00		Mr.		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	15/2012	Мо	09:59:27 AM		TLD1208H		30	675.00				
9	2 NEWS	AT 11:0	00		10/09/2012-10/1	12/2012	. T V	V T F	30	4	540.00	
non	n-preemptible				1 1							
Wa	ek Of			MTWTFS		Spots Per Week	1300	Rate				
		1/2012		.TWTF	2	Spois Per Week		540.00				
10/0	08/2012-10/14	1/2012		.IVVIF		4		540.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	11:28:12 AM		TLD1207H		30	540.00				
10/	10/2012	We	11:27:57 AM		TLD1207H		30	540.00				
10/	11/2012	Th	11:27:57 AM		TLD1207H		30	540.00				
10/	12/2012	Fr	11:12:59 AM		TLD1208H		30	540.00				
10	2 NEWS	AT 11:0	00		10/15/2012-10/	15/2012	М		30	1	540.00	
	n-preemptible											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212 CBS TELEVISION STATIONS



STEPHANIE KEENAN

WBBM-TV

INVOICE

Account Exec: Contract Num:

Office:

WBBM-TV

1031-50716

Contract Dates: 10/09/2012-10/16/2012

Customer Order:

Linked Order: CPE: / /

In Account DUDLEY MEDIA(177071)

With: 919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

416 W 22nd St Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414501 Page 4 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
_ine	Descrip	otion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		M		1		540.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/15/2012		11:23:06 AM	<u> </u>	TLD1208H		30	540.00		Orodit	<u>rtomanto</u>
	,										
11	THE TA				10/09/2012-10/	/12/2012	. 1 '	WTF	30	4	450.00
	non-preemptible									The same of	
	Week Of			MTWTFS	S	Spots Per Week		Rate			ß.
	10/08/2012-10/1	4/2012		.TWTF		4		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	<u>Day</u> Tu	01:58:42 PM	<u>IVI/G 1 01</u>	TLD1207H		30	450.00	<u>Debit</u>	Credit	<u>IVEITIAINS</u>
	10/10/2012		01:28:29 PM		TLD1207H		30	450.00	1		
	10/11/2012	Th	01:27:17 PM		TLD1207H	10	30	450.00			
	10/12/2012	Fr	01:27:07 PM		TLD1208H		30	450.00			
12	THE TA	J K			10/16/2012-10/	/16/2012	т		30	1	450.00
	non-preemptible				10/10/2012 10/	10/2012					100.00
							Section 1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		.T		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	01:58:42 PM		TLD1208H		30	450.00			
			· -		10/09/2012-10	/12/2012	. T '	WTF	30	4	1,350.00
13	CBS2 N	IEWS AT	5								

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414501

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec: Contract Num:

Office:

STEPHANIE KEENAN WBBM-TV

1031-50716

10/09/2012-10/16/2012

Contract Dates:

Customer Order: Linked Order:

CPE: /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St Lombard, IL 60148-4807

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

ıy ne	Flight Descrip	otion			Buy Line Date	e	мт	WTFSS	Dur	Total Spots	Rate
		,UII					141 1		Dui	Spors	Nate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		. T W T F		4		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	05:08:57 PM		TLD1207H		30	1,350.00			
	10/10/2012	We	05:29:01 PM		TLD1207H		30	1,350.00			
	10/11/2012	Th	05:15:17 PM		TLD1208H		30	1,350.00			
	10/12/2012	Fr	05:09:32 PM		TLD1208H		30	1,350.00		The same of the sa	
14	CBS2 N	IEWS AT	5		10/15/2012-10/	/15/2012	М.		30	1	1,350.00
	non-preemptible								A . I		
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		M	<u> </u>	<u> </u>	45	1,350.00			
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:09:14 PM		TLD1208H		30	1,350.00			
15	CBS2 N	IEWS AT	6		10/09/2012-10	12/2012	. T \	NTF	30	4	1,440.00
	non-preemptible										
	Week Of			MTWTFS		Spots Per Week	13000	Rate			
		4/0040		9000	No. 1	100		<u> </u>			
	10/08/2012-10/1	4/2012		.TWTF		4		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	06:12:22 PM		TLD1207H		30	1,440.00			
	10/10/2012	We	06:09:18 PM		TLD1207H		30	1,440.00			
	10/11/2012	Th	06:26:40 PM		TLD1208H		30	1,440.00			
	10/12/2012	Fr	06:07:36 PM		TLD1208H		30	1,440.00			
	CBS2 N	IEWS AT	6		10/15/2012-10/	/15/2012	M .		30	1	1,440.00
16	16 CBS2 NEWS AT 6 non-preemptible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50716 **Contract Dates:** 10/09/2012-10/16/2012

Customer Order:

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St Lombard, IL 60148-4807

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414501 Page 6 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		М		1		1,440.00					
	Air Doto	Dov	Air Timo	M/C For	Motorial		Dur	Poto	Dobit		Cradit	Domarko	
	<u>Air Date</u> 10/15/2012	-	<u>Air Time</u> 06:07:48 PM	M/G For	Material TLD1208H		<u>Dur</u> 30	<u>Rate</u> 1,440.00	Debit	=	Credit	<u>Remarks</u>	
	10/15/2012	IVIO	00.07.40 FIVI		TLD 1206H								
17	SUN EA	RLY NE	WS		10/14/2012-10/	4/2012		S		30	1	1,350.00	
	non-preemptible												
					_					100		N.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	10000				
	10/08/2012-10/1	4/2012		S		1		1,350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	<u>Remarks</u>	
	10/14/2012	Su	05:29:49 PM		TLD1208H		30	1,350.00					
18	FNTER	TAINME	NT TONIGHT		10/09/2012-10/	2/2012	TV	/TF		30	8	1,260.00	
	non-preemptible				10/00/2012 10/							1,200.00	
	Week Of			MTWTFS	3 1	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		.TWTF	W V	8		1,260.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu	06:39:01 PM	1	TLD1207H	10 /0	30	1,260.00		-		<u></u>	
	10/09/2012	Tu	06:55:29 PM		TLD1207H		30	1,260.00					
	10/10/2012	We	06:39:43 PM		TLD1207H		30	1,260.00					
	10/10/2012	We	06:47:08 PM		TLD1207H		30	1,260.00					
	10/11/2012	Th	06:39:18 PM		TLD1208H		30	1,260.00					
	10/11/2012	Th	06:55:29 PM		TLD1208H		30	1,260.00					
	10/12/2012	Fr	06:28:10 PM		TLD1208H		30	1,260.00					
	10/12/2012	Fr	06:55:07 PM		TLD1208H		30	1,260.00					
19	ENTER'	ΓΑΙΝΜΕ	NT TONIGHT		10/15/2012-10/	5/2012	M			30	2	1,260.00	
	non-preemptible											· · · · · · · · · · · · · · · · · · ·	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION © GW



WBBM-TV

1031-414501

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 11

Account Exec: Contract Num:

Office:

STEPHANIE KEENAN WBBM-TV

1031-50716

Contract Dates: 10/09/2012-10/16/2012

Customer Order: Linked Order:

CPE:

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

uy	Flight			-						Total		
ne	Descript	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
10	/15/2012-10/21	/2012		M		2	_	1,260.00				
	Б.,		A: T:	MO 5				D	D 1.1	0 "	D	
	Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/15/2012	Мо	06:28:10 PM		TLD1208H		30	1,260.00				
10	/15/2012	Mo	06:45:56 PM		TLD1208H		30	1,260.00		1		
20	ENTERT	AINME	NT TONIGHT W	EEKEND	10/13/2012-10/13	3/2012		S.	30	2	765.00	
no	n-preemptible											
					_	0 . 5		5.				
	<u>eek Of</u>	1/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10	/08/2012-10/14	/2012		S .		2		765.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/13/2012	Sa	06:32:03 PM		TLD1208H		30	765.00	- I			
10	/13/2012	Sa	06:36:52 PM		TLD1208H	10	30	765.00				
21	SURVIV	OR XX\	/: PHILIPPINES		10/10/2012-10/10	0/2012	W		30	1	7,200.00	
no	n-preemptible						V	W				
					11 11							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	3333	Rate				
10	/08/2012-10/14	/2012		W		1		7,200.00				
Air	Date	Dav	Air Time	M/G For	Material	_	_Dur	Rate	Debit	Credit	Remarks	
10	/10/2012	•	06:58:31 PM		TLD1207H		30	7,200.00				
22	THE AM	4 71NO	DAGE		10/14/2012-10/14	1/0040			30		10,800.00	
	n-preemptible	AZING	RACE		10/14/2012-10/14	1/2012		. 5	30	1	10,800.00	
110	n-preemptible											
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/14	/2012		S		1		10,800.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/14/2012		07:49:43 PM		TLD1208H		30	10,800.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 8 of 11

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num: 1031-50716

10/09/2012-10/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414501 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

uy	Flight									Total		
ine	Descri	otion			Buy Line Dates	i e	МT	WTFSS	Dur	Spots	Rate	
23	THE G	OOD WIF	E		10/14/2012-10/1	4/2012		S	30	1	13,500.00	
ı	non-preemptible	!										
1	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		S		1		13,500.00				
	Nix Data	Day	Air Time o	M/G For	Material		D	Data	Dobit	Cradit	Domorko	
_	Air Date	-	<u>Air Time</u> 08:41:42 PM	W/G FOI	Material TLD1208H		<u>Dur</u> 30	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	08:41:42 PM		TLD1208H		30	13,500.00			V	
24	LATE N	IEWS			10/09/2012-10/1	4/2012	. T V	/TF.S	30	5	4,050.00	
ı	non-preemptible	!										
_	Neek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			The same of the sa	
•	10/08/2012-10/1	4/2012		.TWTF.S		5		4,050.00				
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	10:10:14 PM		TLD1207H	10	30	4,050.00				
	10/10/2012	We	10:32:23 PM		TLD1207H		30	4,050.00				
	10/11/2012	Th	10:32:15 PM		TLD1208H		30	4,050.00				
	10/12/2012	Fr	10:33:41 PM		TLD1208H		30	4,050.00				
	10/14/2012	Su	10:11:38 PM		TLD1208H		30	4,050.00				
25	LATE N	IEWS			10/15/2012-10/1	5/2012	M		30	1	4,050.00	
	non-preemptible			-	10/13/2012-10/1	3/2012				<u>'</u>	4,030.00	
	p. 00p					,						
1	Neek Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		M		1		4,050.00				
	Nia Data	D-	A : T:	10.00	NA-4-vi-l		D	D-4-	D-L#	0	Damada	
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Mo	10:23:38 PM		TLD1208H		30	4,050.00				
26	DAVID	LETTER	MAN		10/09/2012-10/1	2/2012	. T V	/TF	30	4	1,080.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414501

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 11

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50716

10/09/2012-10/16/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

/	Flight										Total	
ne	Descripti	ion			Buy Line Dates	S	МП	T W T F S S		Dur	Spots	Rate
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/08/2012-10/14/	/2012		. T W T F		4		1,080.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10	/09/2012	Tu	10:47:13 PM		TLD1207H		30	1,080.00				
10	/10/2012	We	11:11:55 PM		TLD1207H		30	1,080.00				
10	/11/2012	Th	11:02:15 PM		TLD1208H		30	1,080.00				
10	/12/2012	Fr	10:49:20 PM		TLD1208H		30	1,080.00				
27	DAVID LE	ETTER	MAN		10/15/2012-10/	15/2012	М.			30	1	1,080.00
no	n-preemptible											
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
)/15/2012-10/21/	/2012		M	=	1	1	1,080.00		M		
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	-	Credit	Remarks
10	/15/2012	Мо	11:30:54 PM		TLD1208H		30	1,080.00				
	CBS THIS	S MORI	NING: SATURD	AY	10/13/2012-10/	13/2012	V/	S.			-	225.00
28	CB3 IIII	0 1110111	THITO: OF THORD	, , ,	10/13/2012-10/	13/2012				30	1	223.00
	n-preemptible	0 1110111			10/13/2012-10/	13/2012				30	1	223.00
nc	n-preemptible	<u> </u>	THINE. BY THE THE		1					30	1	225.00
nc <u>W</u>			MINO. O'N O'NO	MTWTFS S.	1	_Spots Per Week		Rate 225.00		30	1	223.00
00 W 10	en-preemptible	/2012	Air Time	MTWTFS	1	Spots Per Week		Rate	Debit	30	1 Credit	Remarks
nc <u>W</u> 10	eek Of 0/08/2012-10/14/	/2012 <u>Day</u>	1	MTWTFS S.	<u>S</u>	Spots Per Week		<u>Rate</u> 225.00	Debit	-		
<u>W</u> 10 <u>Ai</u>	n-preemptible <u>eek Of</u> 1/08/2012-10/14/ <u>r Date</u> 1/13/2012	/2012 <u>Day</u> Sa	<u>Air Time</u>	MTWTFS S. M/G For	<u>S</u> <u>Material</u>	<u>Spots Per Week</u> 1	<u>Dur</u> 30	<u>Rate</u> 225.00 <u>Rate</u>	Debit	30		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414501

Invoice Num:

INVOICE

Page 10 of 11

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50716 10/09/2012-10/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Description				Buy Line Dates	s	MTW	TFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/14/20	12		S.		1		270.00				
Ai	r Date [Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .	
10	/13/2012	Sa C	08:24:42 AM		TLD1208H		30	270.00				
30	CRIMINAL N	INDS			10/13/2012-10/	13/2012		S.	30	1	540.00	
nc	n-preemptible									100000000000000000000000000000000000000	1.	
					•	0 . 5		D .				
	<u>eek Of</u>	40		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week	_	Rate 540.00				
10	/08/2012-10/14/20	12		5.		1		540.00				
Ai	r Date [Day A	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	/13/2012	Sa 1	10:53:08 PM		TLD1208H		30	540.00				
31	CBS2 MORI	NING N	NEWS - SUND	DAY	10/14/2012-10/	14/2012		. S	30	1	270.00	
nc	n-preemptible			-								
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate				
10	/08/2012-10/14/20	12		S	1 1	1		270.00				
<u>Ai</u>	r Date [Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/14/2012	Su C	07:22:16 AM		TLD1208H	7 2	30	270.00				
32	CBS SUND	AY MO	RNING		10/14/2012-10/	14/2012		. S	30	1	1,800.00	
no	n-preemptible											
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/08/2012-10/14/20	12		S		1		1,800.00				
<u>Ai</u>	r Date [Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/14/2012	Su C	08:07:10 AM		TLD1208H		30	1,800.00				
33	CRIMINAL N	INDS			10/14/2012-10/	14/2012		. S	30	1	630.00	
no	n-preemptible											

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: TAMMY DUCKWORTH FOR CONGRESS(171067)

416 W 22nd St

Lombard, IL 60148-4807

In Account DUDLEY MEDIA(177071)

Philadelphia, PA 19147-2740

With: 919 Catharine St

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Billing Period:

INVOICE

Page 11 of 11

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50716

Contract Dates: 10/09/2012-10/16/2012

Customer Order: Linked Order:

CPE: /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

1031-414501

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
	<u>/eek Of</u> 0/08/2012-10/1	4/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week		Rate 630.00					
_	<u>ir Date</u> 0/14/2012	<u>Day</u> Su	<u>Air Time</u> 11:17:02 PM	M/G For	Material TLD1208H		<u>Dur</u> 30	Rate 630.00	Debit		Credit	<u>Remarks</u>	
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation		
Air Time To	otals	78	3	108,990.0	0	1	6,348.50	92,641.50	0.00		0.00	0.00	
					·	·		·	· ·		The second second		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

Gross Billing 108,990.00 **Trade Value** 0.00 Agency Commission 16,348.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 92,641.50

Warranty - We warrant the above broadcasts were made according to the official station log.